



الفاتورة Invoice

Invoice Details

تفاصيل الفاتورة

Payment-id: 101503986000378867

Invoice No.: #23156

08/02/2025

Customer Details

تفاصيل العميل

Name :

محمد جبار عيد زويد

Civil ID :

291092801026

Mobile No. :

55144441

Email :

q.qm@hotmail.com

Service Details

تفاصيل الخدمة

Service : Pay for auction FORTHING TO EVO 2024

Category : Arab Islamic Takaful Insurance Co. (K.S.C.C)

Auction Details

تفاصيل المزاد

On perspective

Transfer

External Color Black

Fuel Gasoil

No. of Panels 2

Vin No. 351108

Year 2024

Shape Jeep

No. of Passengers 4

No. of Keys 1

Type of Transaction Transfer

Payment Details

تفاصيل الدفع

Net Price : 2120.000 KWD

Additional Fees :

parking 30KWD

Total Price : 2150.000 KWD